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UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re: WORDELMAN, LESLIE

§ Case No. 09-43397-BWB

§

§

§

Debtor(s)

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under Chapter 7 of the United States Bankruptcy Code was filed on November 16, 2009. The undersigned trustee was appointed on November 16, 2009.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized the gross receipts of \$ 27,055.82

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>0.00</u>
Administrative expenses	<u>4,884.36</u>
Bank service fees	<u>1,686.34</u>
Other payments to creditors	<u>0.00</u>
Non-estate funds paid to 3rd Parties	<u>0.00</u>
Exemptions paid to the debtor	<u>5,000.00</u>
Other payments to the debtor	<u>0.00</u>
Leaving a balance on hand of ¹	\$ <u>15,485.12</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 04/22/2010 and the deadline for filing governmental claims was 05/15/2010. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$2,955.58. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$0.00 as interim compensation and now requests the sum of \$2,955.58, for a total compensation of \$2,955.58.² In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00 and now requests reimbursement for expenses of \$0.00, for total expenses of \$0.00.²

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 12/02/2014 By:/s/THOMAS B. SULLIVAN, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D)

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 09-43397-BWB

Trustee: (330180) THOMAS B. SULLIVAN, TRUSTEE

Case Name: WORDELMAN, LESLIE

Filed (f) or Converted (c): 11/16/09 (f)

Period Ending: 12/02/14

§341(a) Meeting Date: 12/30/09

Claims Bar Date: 04/22/10

1 Ref. #	2 Asset Description (Scheduled And Unscheduled (u) Property)	3 Petition/ Unscheduled Values	4 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	5 Property <u>Abandoned</u> OA=§554(a)	6 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	19467 VICTORIAN DRIVE, MOKENA, IL	335,000.00	35,724.38		26,464.56	FA
2	TIMESHARE - OYSTER BAY BEACH RESORT	3,500.00	0.00		0.00	FA
3	COSTA RICA PROPERTY	9,000.00	0.00		0.00	FA
4	CHECKING ACCOUNT	300.00	0.00		0.00	FA
5	HOUSEHOLD GOODS	2,000.00	0.00		0.00	FA
6	WEARING APPAREL	500.00	0.00		0.00	FA
7	AT&T FIDELITY 401K	258,192.00	0.00		0.00	FA
8	DWS SCUDDER ROTH IRA	1,833.00	0.00		0.00	FA
9	JANUS ROTH IRA	3,135.00	0.00		0.00	FA
10	AT&T PENSION	152,976.00	0.00		0.00	FA
11	AT&T PENSION	482.97	0.00		0.00	FA
12	AT&T STOCK	7,842.64	7,842.64		582.54	FA
13	IDEARC	0.01	0.00		0.00	FA
14	AGERE SYSTEMS, INC.	2.72	0.00		0.00	FA
15	VERIZON	589.30	0.00		0.00	FA
16	COMCAST	239.00	0.00		0.00	FA
17	2009 FORD ESCAPE	15,000.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		8.72	Unknown
18	Assets	Totals (Excluding unknown values)	\$790,592.64	\$43,567.02	\$27,055.82	\$0.00

Major Activities Affecting Case Closing:

PURSUING INTEREST & VALUATION IN AT&T STOCK; PURSUING DISCHARGE COMPLAINT AGAINST DEBTOR; INVESTIGATING PROSPECT OF ANY FURTHER COLLECTION; DEBTOR'S DISCHARGE DENIED; ATTEMPTING TO SETTLE DEBTOR'S CLAIM OF EXEMPTION; FINAL TO FOLLOW

Initial Projected Date Of Final Report (TFR): September 30, 2010

Current Projected Date Of Final Report (TFR): December 31, 2014

Form 2
Cash Receipts And Disbursements Record

Page: 1

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: **-**7386

Account: ***-*****36-65 - Money Market Account

Period Ending: 12/02/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
02/05/10	{12}	LESLIE WORDELMAN	TURNOVER OF FUNDS	1129-000	582.54		582.54
02/26/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.01		582.55
03/31/10	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.02		582.57
04/12/10	{1}	BRAUN & EDWARDS, CHARTERED	SALE OF REAL ESTATE/FRAUDULENT TRANSFER	1141-000	26,464.56		27,047.13
04/20/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.23		27,047.36
04/20/10		Wire out to BNYM account 000214863665	Wire out to BNYM account 000214863665	9999-000		582.80	26,464.56
04/23/10		Wire out to BNYM account 000214863665	Wire out to BNYM account 000214863665	9999-000		26,464.56	0.00
ACCOUNT TOTALS					27,047.36	27,047.36	\$0.00
Less: Bank Transfers					0.00	27,047.36	
Subtotal					27,047.36	0.00	
Less: Payments to Debtors						0.00	
NET Receipts / Disbursements					\$27,047.36	\$0.00	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: JPMORGAN CHASE BANK, N.A.

Taxpayer ID #: **-**7386

Account: ***-*****36-66 - Checking Account

Period Ending: 12/02/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
(No Transactions on File for this Period)							
			ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2
Cash Receipts And Disbursements Record

Page: 3

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-**7386

Account: ****-*****36-65 - Checking Account

Period Ending: 12/02/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
04/20/10		Wire in from JPMorgan Chase Bank, N.A. account *****3665	Wire in from JPMorgan Chase Bank, N.A. account *****3665	9999-000	582.80		582.80
04/23/10		Wire in from JPMorgan Chase Bank, N.A. account *****3665	Wire in from JPMorgan Chase Bank, N.A. account *****3665	9999-000	26,464.56		27,047.36
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.29		27,047.65
05/20/10	11001	EUNICE SACHS & ASSOCIATES	COURT REPORTER/INVOICE 38994	2990-000		105.00	26,942.65
05/21/10	11002	Grochocinski, Grochocinski & Lloyd, Ltd.	REIMBURSEMENT OF ADVERSARY FILING FEE	2700-000		250.00	26,692.65
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.15		26,693.80
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.10		26,694.90
07/06/10	11003	EUNICE SACHS & ASSOC	DEPOSITION TRANSCRIPT OF LESLIE WORDELMAN	2990-000		141.00	26,553.90
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.13		26,555.03
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	1.13		26,556.16
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,556.37
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,556.59
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,556.80
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,557.02
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,557.24
02/15/11	11004	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #09-43397, Bond# 016026455	2300-000		21.45	26,535.79
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.20		26,535.99
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,536.21
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,536.42
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,536.64
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,536.85
07/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,537.07
08/01/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		50.89	26,486.18
08/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,486.40
08/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		61.69	26,424.71
09/26/11		The Bank of New York Mellon	Bank and Technology Services Fee Adjustment	2600-000		-1.82	26,426.53
09/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,426.74
09/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.30	26,372.44
10/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,372.66
10/31/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		52.38	26,320.28

Subtotals : \$27,055.17 \$734.89

Form 2
Cash Receipts And Disbursements Record

Page: 4

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-**7386

Account: ****-*****36-65 - Checking Account

Period Ending: 12/02/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
11/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.21		26,320.49
11/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.69	26,262.80
12/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,263.02
12/30/11		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.96	26,209.06
01/31/12	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.22		26,209.28
01/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.29	26,151.99
02/14/12	11005	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2011 FOR CASE #09-43397, BOND#016026455/Feb 1, 2012 thru Feb 1, 2013	2300-000		22.63	26,129.36
02/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		51.79	26,077.57
03/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		53.43	26,024.14
04/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		51.55	25,972.59
05/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		58.54	25,914.05
06/29/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		51.33	25,862.72
07/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		56.52	25,806.20
08/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		54.64	25,751.56
09/28/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		49.24	25,702.32
10/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		57.93	25,644.39
11/30/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		52.54	25,591.85
12/31/12		The Bank of New York Mellon	Bank and Technology Services Fee	2600-000		50.69	25,541.16
01/03/13		RABOBANK MIGRATION TRANSFER OUT	TRANSFER TO 0001033018088 20130103	9999-000		25,541.16	0.00

ACCOUNT TOTALS	27,055.82	27,055.82	\$0.00
Less: Bank Transfers	27,047.36	25,541.16	
Subtotal	8.46	1,514.66	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$8.46	\$1,514.66	

Form 2

Cash Receipts And Disbursements Record

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: The Bank of New York Mellon

Taxpayer ID #: **-***7386

Account: ****-*****36-66 - Checking Account

Period Ending: 12/02/14

Blanket Bond: \$5,000,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
(No Transactions on File for this Period)							
			ACCOUNT TOTALS		0.00	0.00	\$0.00
			Less: Bank Transfers		0.00	0.00	
			Subtotal		0.00	0.00	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$0.00	\$0.00	

Form 2
Cash Receipts And Disbursements Record

Page: 6

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**7386

Account: *****1765 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 12/02/14

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
01/04/13		RABOBANK MIGRATION TRANSFER IN	RABOBANK MIGRATION	9999-000	25,541.16		25,541.16
01/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.17	25,501.99
02/13/13	21006	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #09-43397, Bond #016026455 Voided on 02/13/13	2300-000		24.38	25,477.61
02/13/13	21006	THOMAS B. SULLIVAN	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #09-43397, Bond #016026455 Voided: check issued on 02/13/13	2300-000		-24.38	25,501.99
02/13/13	21007	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON BANK BALANCE AS OF 12/31/2012 FOR CASE #09-43397, bond#016026455	2300-000		24.38	25,477.61
02/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.22	25,443.39
03/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.37	25,408.02
04/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		38.97	25,369.05
05/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.70	25,331.35
06/28/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		34.00	25,297.35
07/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		40.02	25,257.33
08/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		36.32	25,221.01
09/30/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		35.06	25,185.95
10/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		39.85	25,146.10
11/29/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		33.75	25,112.35
12/06/13	21008	INNOVALAW, PC	COMPENSATION TO TEE'S COUNSEL	3210-000		4,302.50	20,809.85
12/31/13		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		37.25	20,772.60
01/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		30.87	20,741.73
02/03/14	21009	INTERNATIONAL SURETIES,	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 12/31/2013 FOR CASE #09-43397, BOND#016026455	2300-000		17.40	20,724.33
02/28/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		27.83	20,696.50
03/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.77	20,667.73
04/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.71	20,636.02
05/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		29.67	20,606.35
06/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.64	20,577.71
07/31/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		32.56	20,545.15
08/29/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		28.56	20,516.59
09/30/14		Rabobank, N.A.	Bank and Technology Services Fee	2600-000		31.47	20,485.12

Subtotals :

\$25,541.16

\$5,056.04

Form 2
Cash Receipts And Disbursements Record

Page: 7

Case Number: 09-43397-BWB

Trustee: THOMAS B. SULLIVAN, TRUSTEE (330180)

Case Name: WORDELMAN, LESLIE

Bank Name: Rabobank, N.A.

Taxpayer ID #: **-**7386

Account: *****1765 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)

Period Ending: 12/02/14

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	Checking Account Balance
10/02/14	21010	LESLIE WORDELMAN	EXEMPTION TO DEBTOR	8100-002		5,000.00	15,485.12

ACCOUNT TOTALS	25,541.16	10,056.04	\$15,485.12
Less: Bank Transfers	25,541.16	0.00	
Subtotal	0.00	10,056.04	
Less: Payments to Debtors		5,000.00	
NET Receipts / Disbursements	\$0.00	\$5,056.04	

Net Receipts :	27,055.82
Less Payments to Debtor :	5,000.00
 Net Estate :	 \$22,055.82

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****36-65	27,047.36	0.00	0.00
Checking # ***-****36-66	0.00	0.00	0.00
Checking # ***-****36-65	8.46	1,514.66	0.00
Checking # ***-****36-66	0.00	0.00	0.00
Checking # *****1765	0.00	5,056.04	15,485.12
	\$27,055.82	\$6,570.70	\$15,485.12

E X H I B I T C
ANALYSIS OF CLAIMS REGISTER

Claims Bar Date: April 22, 2010

Case Number:	09-43397-BWB	Page:	1	Date:	December 2, 2014	
Debtor Name:	WORDELMAN, LESLIE			Time:	04:49:23 PM	
Claim #	Creditor Name & Address	Claim Type	Claim Ref. No. / Notes	Amount Allowed	Paid to Date	Claim Balance
ADMIN1 200	THOMAS B. SULLIVAN, TRUSTEE 1900 RAVINIA PLACE ORLAND PARK, IL 60462	Admin Ch. 7		\$2,955.58	\$0.00	2,955.58
ADMIN2 200	Alan D. Lasko Alan D. Lasko & Associates, P.C 29 S. LaSalle Street, Ste 1240 Chicago, IL 60603	Admin Ch. 7		\$1,741.00	\$0.00	1,741.00
ADMIN3 200	Alan D. Lasko Alan D. Lasko & Associates, P.C 29 S. LaSalle Street, Ste 1240 Chicago, IL 60603	Admin Ch. 7		\$11.40	\$0.00	11.40
ADMIN4 200	INNOVALAW, PC 1900 Ravinia Place Orland Park, IL 60462	Admin Ch. 7		\$4,302.50	\$4,302.50	0.00
NA 100	LESLIE WORDELMAN	Secured		\$5,000.00	\$5,000.00	0.00
2 560	JP Morgan Chase Bank, N.A. Chase Auto Finance PO Box 901032 Ft Worth, TX 76101	Secured	WITHDRAWN	\$0.00	\$0.00	0.00
1 610	American Express Bank, FSB POB 3001 Malvern, PA 19355-0701	Unsecured		\$4,246.65	\$0.00	4,246.65
3 610	Beermann Swerdlove LLP William A Zolla 161 N. Clark St., Suite 2600 Chicago, IL 60601	Unsecured		\$52,147.10	\$0.00	52,147.10
<< Totals >>				70,404.23	9,302.50	61,101.73

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-43397-BWB

Case Name: WORDELMAN, LESLIE

Trustee Name: THOMAS B. SULLIVAN, TRUSTEE

Balance on hand: \$ 15,485.12

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
2	JP Morgan Chase Bank, N.A.	10,037.85	0.00	0.00	0.00

Total to be paid to secured creditors: \$ 0.00

Remaining balance: \$ 15,485.12

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - THOMAS B. SULLIVAN, TRUSTEE	2,955.58	0.00	2,955.58
Attorney for Trustee, Fees - INNOVALAW, PC	4,302.50	4,302.50	0.00
Accountant for Trustee, Fees - Alan D. Lasko	1,741.00	0.00	1,741.00
Accountant for Trustee, Expenses - Alan D. Lasko	11.40	0.00	11.40

Total to be paid for chapter 7 administration expenses: \$ 4,707.98

Remaining balance: \$ 10,777.14

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00

Remaining balance: \$ 10,777.14

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$0.00 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for priority claims: \$ 0.00
 Remaining balance: \$ 10,777.14

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 56,393.75 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full.

The timely allowed general (unsecured) dividend is anticipated to be 19.1 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	American Express Bank, FSB	4,246.65	0.00	811.56
3	Beermann Swerdlove LLP	52,147.10	0.00	9,965.58

Total to be paid for timely general unsecured claims: \$ 10,777.14
 Remaining balance: \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
		None		

Total to be paid for tardy general unsecured claims: \$ 0.00
 Remaining balance: \$ 0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				
Total to be paid for subordinated claims:				\$ 0.00
Remaining balance:				\$ 0.00